

Work Order ID 72242

Page 1

Wednesday, July 20, 2011 9:08:40 AM

Item ID: D4022-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Fuel Pump Mounting Bracket

Start Date: 7/20/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 7/26/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

CL

Date: 11/07/20

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4022	A								

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 14537
Purchase part as per Dwg D4022
Part #: TC 250-100
Possible Supplier: Weldon
Material release note required

CL 11/07/20 (4)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

P 11/7/22 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Accept Qty: 11
Reject Qty: 07
Reject Number: 25
Insp. Stamp: (4)

130

Identify as per dwg & Stock Location: 450

0.00



Packaging

Memo

0.00

Packaging

Accept Qty: 11
Reject Qty: 07
Reject Number: 25
Insp. Stamp: (4)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

Accept Qty: 11
Reject Qty: 07
Reject Number: 25
Insp. Stamp: (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, July 20, 2011 9:08:38 AM

Page 1

Work Order ID: 72242



Parent Item: D4022-3



Parent Item Name: Fuel Pump Mounting Bracket

Start Date: 7/20/2011

Required Date: 7/26/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP rev A 09.12.23 new Issue Prelim EC verified by: DD IPP Rev:B
10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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TC 250-100

Purchased

No

110

Each

0.0000

1

4



Fuel Pump

Rec'd 7/22 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

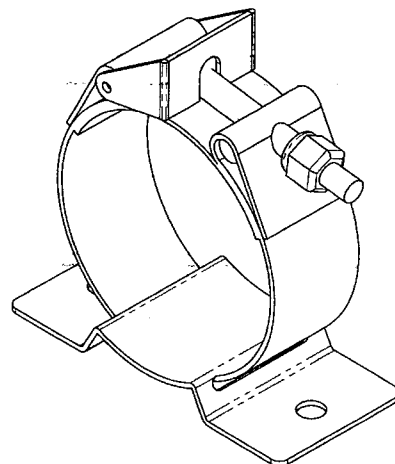
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4022-3	REF JCA/M47/D3/SHT 13

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	FITS MOTOR SIZE (ϕ)
D4022-3	WELDON	TC 250-100	STAINLESS STEEL	2.5
	AIRCRAFT SPRUCE AND SPECIALTY	05-00021	STAINLESS STEEL	2.5
	AEROSPACE ACCESSORIES	TC 250-100	STAINLESS STEEL	2.5

D4022-X FUEL PUMP MOUNTING BRACKET

RELEASED
2010-05-05
MP

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.33 lbs

DESIGN		DART AEROSPACE LTD
DRAWN	<i>JS</i>	HAWKESBURY, ONTARIO, CANADA
CHECKED	<i>JS</i>	DRAWING NO. D4022
MFG. APPR.	<i>EE</i>	REV. A
APPROVED	<i>MP</i>	SHEET 3 OF 4
DE APPR.	<i>MP</i>	TITLE FUEL PUMP
DATE	10.04.16	SCALE NTS
<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>		

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14537**

Purchase Order Date 7/20/2011

PO Print Date 7/20/2011

Page Number 1 of 1

Order From :

VU-AER004

AEROSPARES ACCESSORIES INC
20544 CONCESSION # 9,
RR #2
ALEXANDRIA, ON K0C 1A0
CANADA

Contact Name

Vendor Phone 800 355 2157

Vendor Fax 613 525 0925

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID
CL 7/20

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	TC 250-100 ✓	Fuel Pump	7/27/2011 Yes	4.00 Each	FedEx Overnight	\$24.3952	\$97.58

Special Inst: AS PER DWG D4022 REV. A
B72242

PO Total: \$97.58

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 7/20/2011

AEROSPARES ACCESSORIES INC.

20544 CON #9, R.R. #2
ALEXANDRIA, ONT. K0C-1A0
TEL 613-525-0924 FAX 613-525-0925

Invoice

DATE	INVOICE NO.
7/20/2011	21708

SHIP TO
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A-1K7

SHIP TO
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A-1K7

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB
14537	Net 30	USD	7/21/2011	FEDEX COLL...	ALEXANDRIA

ITEM	DESCRIPTION	Blch.	S/N	QTY	RATE	AMOUNT
100	CLAMP (2.50 DIA.) NEW WELDON	2820	N/A	4	24.3952	\$7.5568
	SHIPPING & HANDLING FEDEX COLLECT	W.B.86992597 4396			0.00	0.00
	Business Number: 881274476					
<p>The parts supplied hereon were acquired directly from the O.E.M., or an approved supplier/repair station which maintains a quality assurance system providing full traceability to source of supply.</p> <p>Signature _____</p>						

12.69
0.00

Thank you for your business.

TOTAL

\$110.27